

SECRET
(When Filled In)

SECRET

Standard Form No. 1034
7 GAO 5030
1034-106-02

**PU 'C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. 2

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY AIR FORCE**
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, JANUARY 4, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(657)8582 Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	AUG. 1 THRU DEC. 28 1962	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 16009				\$222,583.78
TOTAL						\$222,583.78 ✓

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for \$222,583.78
(Signature or initials) _____

STAT Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

17 JAN 1963

(Date)

g Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by {

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



SANDERS ASSOCIATES, INC.
NASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEMEN.

TO PUBLIC
VOUCHER NO.

2

U. S.

DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER **AF33(657)8582**

GROSS COSTS INCURRED AND FEE EARNED, PERIOD **8/1-12/28/62** CURRENT CLAIM CUM TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT
MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

\$ 60,396.89

\$

OTHER MATERIAL

SUB CONTRACTING

COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

GOVERNMENT
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT

CLASS (3) EQUIP.

INDUST'L

CLASS (4) PROD EQUIP

MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$

60,396.89

\$

MATERIAL HANDLING OVERHEAD

2,803.41

✓ 4/c

DIRECT LABOR

ENGINEERING LABOR

58,769.43

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

DIRECT LABOR OVERHEAD

65,821.77

✓

OVERTIME PREMIUM

2,792.06

✓

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

2,129.67

✓

TOTAL MANUFACTURING COST

\$

192,713.23

\$

GENERAL AND ADMINISTRATIVE EXPENSE

9,635.66

✓

TOTAL MANUFACTURING COST AND G & A

\$

202,348.89

\$

FIXED FEE 10%

20,234.89

✓

TOTAL GROSS BILLING

\$

222,583.78

\$

ADD: RESUBMISSION OF COSTS

\$

TOTAL CURR

CONTRACTOR'S CERTIFICATE
I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFORE HAS NOT
BEEN RECEIVED.